GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Dept. of EWS Welfare – Budget Estimates 2022-23 – Budget Release Order for an amount of Rs.4,12,09,26,000/- (Rupees Four hundred twelve crore nine lakh twenty six thousand only) as ADDITIONAL FUNDS to Department of EWS Welfare under the Scheme of **YSR Pension Kanuka** for the Administrative Sanction – Order – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE

G.O.Rt.No.46 **Dated:26/10/2022**

Read:-

G.O.Rt.No.3934, Finance (FMU-ECNM WKR SEC WEL) Department, dt:25.10.2022.

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ORDER:-

In pursuance of the orders issued in G.O. read above, Government is hereby accord Administrative Sanction for an amount of Rs.4,12,09,26,000/- (Rupees Four hundred twelve crore nine lakh twenty six thousand only) as ADDITIONAL FUNDS to the Department of Economically Weaker Sections (EWS) Welfare, A.P. Secretariat, in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 towards the Scheme **"YSR Pension Kanuka".**

(Rs.in lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Kapu Welfare and Development Corporation **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO									
1	2225801901 131900901	V	91,710.74	33,941.88	0.00	1,25,652.62	91,710.74	33,941.88	0.00
2	2225801901 131900902	V	76.46	21.55	0.00	98.01	76.46	21.55	0.00
3	2225801901 131900903	V	1,964.46	1,605.79	0.00	3,570.25	2,287.05	1,283.20	0.00
4	2225801901 131900904	V	0.00	19.26	0.00	19.26	9.36	9.90	0.00
5	2225801901 131900905	V	26.28	279.91	0.00	306.19	164.13	142.06	0.00
6	2225801901 131900906	V	55.69	651.60	0.00	707.29	377.59	329.70	0.00
7	2225801901 131900907	V	15,716.37	4,744.33	0.00	20,460.70	15,716.37	4,744.33	0.00
8	2225801901 131900908	V	30.43	38.13	0.00	68.56	40.80	27.76	0.00
9	2225801901 131900909	V	16.05	40.54	0.00	56.59	32.41	24.18	0.00
10	2225801901 131900940	V	3.22	173.00	0.00	176.22	90.82	85.40	0.00
11	2225801901 131900941	V	87.82	1,044.66	0.00	1,132.48	602.03	530.45	0.00
12	2225801901 131900942	V	0.32	117.91	0.00	118.23	59.58	58.65	0.00
13	2225801901 131900943	V	0.00	10.20	0.00	10.20	0.00	10.20	0.00
		Total	1,09,687.84	42,688.76	0.00	1,52,376.60	1,11,167.34	41,209.26	0.00

2. The Dept. of EWS Welfare, A.P., Secretariat is authorized to draw & disburse the sanctioned amount to the P.D. Account to the Managing Director, A.P. State Kapu Welfare and Development Corporation shall take necessary action accordingly without deviation of funds and furnish the U.Cs. to Government.

3. This order issues based on the BRO issued by Finance Dept. vide G.O.Rt.No.3934, Finance (FMU-ECNM WKR SEC WEL) Department, dated:25.10.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Managing Director, A.P. Kapu Welfare &
Development Corporation, A.P., Tadepalli.

(P.T.O)

The Director, Treasuries and Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Pay and Accounts Office, A.P., Ibrahimpatnam, Vijayawada.
The PAO, Secretariat Branch.

Copy to:

The P.S. to Secy. to CM.
The P.S to Prl. Secretary to Government, EWS Welfare Department.
The Accountant General, A.P., Vijayawada.
The Finance (FMU-ECNM WKR SEC WEL) Department.
Comp.No.1879795
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER